



Manager: Lori Kolinchak

Business Purpose: no heat C Bldg

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$239.80

Card Purchase Date: Jan-23-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$239.80	C202	60119	Property Damage	No heat c Bldg hotel stay	\$239.80

